

# State of Arizona



## Campaign Finance Report

**AVONDALE PROFESSIONAL FIREFIGHTERS LOCAL 3924 PAC**  
**Committee #: 200002318**

**Treasurer: KEMP, RYAN**  
**PO Box 220, Avondale, AZ 85323**  
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### 2004 Pre-Primary Election Report

Election Cycle: **2003-2004**  
Date Filed: August 19, 2004  
Reporting Period: June 1, 2004-August 18, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,089.28
Total Cash Receipts this Reporting Period:	\$652.50
Total Cash Disbursements this Reporting Period:	\$488.39
Cash Balance at End of Reporting Period:	\$4,253.39

Report ID: 17783

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$652.50	\$0.00	\$652.50	\$6,415.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,199.35
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$652.50	\$0.00	\$652.50	\$7,614.35

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$104.50	\$33.89	\$138.39	\$1,238.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$1,500.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$350.00	\$0.00	\$350.00	\$5,480.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$454.50	\$33.89	\$488.39	\$8,218.50
Bill Payments for Previous Expenditures	D1	\$33.89		\$33.89	\$1,134.00
<b>Total Cash Disbursed</b>		\$488.39			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CITY OF AVONDALE PAYROLL	06/11/2004	\$130.50	\$6,075.00
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	29 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	06/25/2004	\$130.50	\$6,075.00
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	29 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	07/09/2004	\$130.50	\$6,075.00
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	29 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	07/23/2004	\$130.50	\$6,075.00
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	29 X \$4.50			
<b>Name:</b>	CITY OF AVONDALE PAYROLL	08/06/2004	\$130.50	\$6,075.00
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	FIRE DEPT, CITY OF AVONDALE			
<b>Memo:</b>	29 x \$4.50			
Total of Individual Contributions			\$652.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$652.50	

**Schedule E1 - Operating expenses**

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	BANK ONE	06/21/2004	\$16.88	\$422.51
Address:	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Terms	
Trans. Type:	Purchase on Terms			
Memo:	TOTAL SERVICE FEE			
Name:	BANK ONE	07/22/2004	\$17.01	\$422.51
Address:	ARIZONA MARKET, PO BOX 260180, BATON ROUGE, LA 70826		Terms	
Trans. Type:	Purchase on Terms			
Memo:	TOTAL SERVICE FEE			
Name:	OREGON FIRE FIGHTING COUNCIL	08/08/2004	\$104.50	\$104.50
Address:	1880 Greenwood Rd S, , Independence, OR 97351		Cash	
Memo:	UNION STICKERS			
Total of Operating Expenses			\$138.39	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$138.39	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CROWLEY, SCOTT	06/22/2004	\$350.00	\$350.00
Address:	7420 N 82nd Ln, Glendale, AZ 85303		Cash	
Memo:	Maricopa Community College Board Candidate			
Total of Other Expenses			\$350.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$350.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> BANK ONE Original Amount of Debt: \$16.88 Original Transaction Date: 06/21/2004	06/21/2004	\$16.88
Bill Payment	06/21/2004	(\$16.88)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> BANK ONE Original Amount of Debt: \$17.01 Original Transaction Date: 07/22/2004	07/22/2004	\$17.01
Bill Payment	07/22/2004	(\$17.01)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$33.89
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$33.89
Total of Outstanding Debt After Adjustments		\$0.00

